

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: AFSCME(186729)
1625 L St NW
Washington, DC 20036-5665

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56501
Contract Dates: 09/18/2012-10/08/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1201-543640
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

Page 1 of 8

PAY BY 10/30/2012
Net 30 days

In Account With: THE CAMPAIGN GROUP, INC.(8131)
1600 Locust St
Philadelphia, PA 19103-6305
ATTN:Accounts Payable

Product Desc: AFSCME

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	07:00:00-08:00:00	09/18/2012-10/05/2012	. T W T F . .	30	4	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T W T F . .	2	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	07:28:45 AM		APA1201REGH	30	400.00			
09/19/2012	We	07:37:49 AM		APA1201REGH	30	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. T W T F . .	2	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	07:42:24 AM		APA1201REGH	30	400.00			
09/26/2012	We	07:28:45 AM		APA1201REGH	30	400.00			
2	07:00:00-08:00:00	09/24/2012-10/08/2012	M	30	1	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		M	1	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	07:28:45 AM		APA1201REGH	30	400.00			
3	5-530PM NEWS	09/18/2012-10/05/2012	. T W T F . .	30	4	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T W T F . .	2	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/19/2012	We	05:27:33 PM		APA1201REGH	30	900.00			
09/21/2012	Fr	05:14:43 PM		APA1201REGH	30	900.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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Product Desc: AFSCME

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		. T W T F . .		2		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	05:23:56 PM		APA1201REGH	30	900.00			
09/28/2012	Fr	05:28:22 PM		APA1201REGH	30	900.00			
4	5-530PM NEWS		09/24/2012-10/08/2012		M		30	1	900.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		M		1		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	05:14:01 PM		APA1201REGH	30	900.00			
5	530-6PM NEWS		09/18/2012-10/05/2012		. T W T F . .		30	4	900.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. T W T F . .		2		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	05:43:45 PM		APA1201REGH	30	900.00			
09/20/2012	Th	05:42:06 PM		APA1201REGH	30	900.00			
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		. T W T F . .		2		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	05:42:50 PM		APA1201REGH	30	900.00			
09/26/2012	We	05:39:11 PM		APA1201REGH	30	900.00			

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6	530-6PM NEWS	09/24/2012-10/08/2012	M	30	1	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		M	1	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	05:43:39 PM		APA1201REGH	30	900.00			
7	M-F 6PM NEWS	09/18/2012-10/05/2012	. T W T F . .	30	4	1,050.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T W T F . .	2	1,050.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	06:22:55 PM		APA1201REGH	30	1,050.00			
09/20/2012	Th	06:23:36 PM		APA1201REGH	30	1,050.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. T W T F . .	2	1,050.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	06:23:15 PM		APA1201REGH	30	1,050.00			
09/26/2012	We	06:23:46 PM		APA1201REGH	30	1,050.00			
8	11PM NEWS	09/18/2012-10/05/2012	. T W T F . .	30	4	1,900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T W T F . .	2	1,900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	11:22:13 PM		APA1201REGH	30	1,900.00			
09/20/2012	Th	11:32:39 PM		APA1201REGH	30	1,900.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			. T W T F . .		2		1,900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/26/2012	We	11:22:49 PM		APA1201REGH	30	1,900.00			
09/28/2012	Fr	11:12:11 PM		APA1201REGH	30	1,900.00			
9	11PM NEWS		09/24/2012-10/08/2012		M		30	1	1,900.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			M		1		1,900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	11:13:48 PM		APA1201REGH	30	1,900.00			
10	11PM NEWS		09/22/2012-10/06/2012		. . . . . S .		30	2	1,700.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			. . . . . S .		1		1,700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/22/2012	Sa	11:21:40 PM		APA1201REGH	30	1,700.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			. . . . . S .		1		1,700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/29/2012	Sa	11:14:30 PM		APA1201REGH	30	1,700.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
11	THE INSIDER	09/18/2012-10/05/2012	. T W T F . .	30	2	675.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T W T F . .	1	675.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	07:55:04 PM		APA1201REGH	30	675.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. T W T F . .	1	675.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/26/2012	We	07:55:38 PM		APA1201REGH	30	675.00			
12	11:35P-12:37A - LETTERMAN	09/18/2012-10/05/2012	. T W T F . .	30	4	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T W T F . .	2	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	11:42:16 PM		APA1201REGH	30	450.00			
09/20/2012	Th	12:29:19 AM		APA1201REGH	30	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. T W T F . .	2	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	12:32:09 AM		APA1201REGH	30	450.00			
09/28/2012	Fr	11:48:54 PM		APA1201REGH	30	450.00			

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13	11:35P-12:37A - LETTERMAN	09/24/2012-10/08/2012	M	30	1	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		M	1	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	12:30:35 AM		APA1201REGH	30	450.00			
14	TWO BROKE GIRLS/MIKE & MOLLY	09/24/2012-10/08/2012	M	30	1	5,350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		M	1	5,350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	09:49:19 PM		APA1201REGH	30	5,350.00			
15	VEGAS	09/25/2012-10/02/2012	. T	30	1	2,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. T	1	2,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	10:49:19 PM		APA1201REGH	30	2,200.00			
16	ELEMENTARY	09/20/2012-10/04/2012	. . . T . . .	30	3	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. . . T . . .	1	2,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/20/2012	Th				30			2,500.00	Preempted
09/20/2012	Th	10:47:11 PM	09/20/2012	APA1201REGH	30	2,500.00	2,500.00		Makegood in PERSON OF INTEREST

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
Week Of			MTWTFSS		Spots Per Week		Rate		
09/24/2012-09/30/2012			...T...		1		2,500.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/27/2012	Th	10:47:50 PM		APA1201REGH	30	2,500.00			
17	THE MENTALIST		09/23/2012-10/07/2012		.....S		30	3	2,000.00
Week Of			MTWTFSS		Spots Per Week		Rate		
09/17/2012-09/23/2012			.....S		1		2,000.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/23/2012	Su				30			2,000.00	Preempted
09/23/2012	Su	10:56:39 PM	09/23/2012	APA1201REGH	30	2,000.00	2,000.00		Makegood
Week Of			MTWTFSS		Spots Per Week		Rate		
09/24/2012-09/30/2012			.....S		1		2,000.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/30/2012	Su	10:35:26 PM		APA1201REGH	30	2,000.00			
18	NCIS		09/18/2012-09/18/2012		.T.....		30	1	6,000.00
Week Of			MTWTFSS		Spots Per Week		Rate		
09/17/2012-09/23/2012			.T.....		1		6,000.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/18/2012	Tu	08:32:46 PM		APA1201REGH	30	6,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: AFSCME(186729)
1625 L St NW
Washington, DC 20036-5665

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56501
Contract Dates: 09/18/2012-10/08/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1201-543640
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012
Net 30 days

In Account With: THE CAMPAIGN GROUP, INC.(8131)
1600 Locust St
Philadelphia, PA 19103-6305
ATTN:Accounts Payable

Product Desc: AFSCME

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
19	CRIMINAL MINDS	09/19/2012-10/03/2012	. . W	30	2	3,450.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		. . W		1		3,450.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/19/2012	We				30			3,450.00	Preempted	
09/19/2012	We	10:29:31 PM	09/19/2012	APA1201REGH	30	3,450.00	3,450.00		Makegood in BIG BROTHER	
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		41		57,700.00		8,655.00	49,045.00	7,950.00	7,950.00 0.00	

Billing Notes

PRINT AT STATION. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY AFSCME.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

ACCOUNT EXECUTIVE

412-575-2200

Gross Billing

57,700.00

Trade Value

0.00

Agency Commission

8,655.00

Local Tax

0.00

State Tax

0.00

Pre Paid Amount

0.00

Pay This Amount

49,045.00

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